

Message Text

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ACTION NEA-16

INFO OCT-01 ISO-00 TRSE-00 SSO-00 NEAE-00 EB-11 AID-20

INT-08 NSC-07 NSCE-00 SS-20 A-01 M-02 USSS-00 SAM-01

PRS-01 DRC-01 RSC-01 USIA-15 OC-06 CCO-00 /111 W

----- 100981

O 121441Z JUL 74

FM AMEMBASSY TEL AVIV

TO SECSTATE WASHDC NIACT IMMEDIATE 3123

LIMITED OFFICIAL USE TEL AVIV 3910

DEPT FOR NEA/EX

DEPT PLEASE PASS TREASURY

E.O. 11652: N/A

TAGS: OVIP (SIMON, WILLIAM), AFSP, AFIN

SUBJ: FUNDING OF POST COSTS FOR SIMON VISIT

REF: STATE 142043

1. REFTEL STATES TREASURY WILL REIMBURSE POST FOR ALL ADMINISTRATIVE EXPENSES INCURRED. TO AVOID CONFLICT AND DISMAY DURING OR FOLLOWING VISIT, WISH BRING FOLLOWING ESTIMATED COSTS TO ATTENTION OF BUREAU AND TREASURY:

STATE COSTS

TRUCK RENTALS FOR HANDLING OF BAGGAGE AND MOVING OF EQUIPMENT FROM TEL AVIV TO JERUSALEM REQUIRED FOR VISIT 2,855

HIRE OF BUS 430

HIRE OF VEHICLES 3,000

ESTIMATED COSTS OF EMERGENCY REPAIRS, OIL, GASOLINE FOR VEHICLES USED IN JERUSALEM 1,360

XEROX RENTAL 1,525

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SERVICE TO XEROX AND COST OF TRANSPORTING

TWO MACHINES TO AND FROM HOTEL 285
LOCAL PURCHASES OF SUPPLIES NOT IN
EMBASSY STOCK 190
SERVICE TO TYPEWRITERS 285
PRESS ROOM RENTAL IN HOTEL 300
NEWSPAPER PURCHASES 200
ELECTRICAL ADJUSTMENTS IN HOTEL (PLUGS,
LAMPS, ETC) 360
TIPS TO MAIDS, PORTERS AND OTHER HOTEL
PERSONNEL 500
TELEPHONE TOLLS 1,000
PER DIEM FOR EMBASSY STAFF TO SUPPORT
VISITORS (MINIMUM OF 20) 960
OVERTIME FOR EMBASSY LOCAL STAFF 3,000
OVERTIME FOR ELIGIBLE EMBASSY AMERICAN STAFF 3,800
TOTAL STATE 20,050

USIS COSTS
PHOTOGRAPHY 285
TAPING AND TRANSCRIPTION SERVICES 285
PRINTING 120
ADDITIONAL COSTS FOR 30 COPIES OF
THE WIRELESS FILE 145
NEWSPAPERS 20
CLIPPINGS AND TRANSLATIONS FOR PERIOD FROM
TWO WEEKS BEFORE VISIT THROUGH VISIT 150
OVERTIME COSTS INCURRED IN PREPARATION
OF BOOKLET FOR MEMBERS OF OFFICIAL PARTY 255
TOTAL USIS COSTS 1,260
TOTAL COSTS 21,310

2. ABOVE ESTIMATES DO NOT REPEAT NOT INCLUDE HOTEL
ROOMS FOR EMBASSY/USIS STAFFS WHO MUST BE QUARTERED
IN JERUSALEM. BASED UPON LEVEL OF SUPPORT REQUESTED
IN REFTEL AND OTHER COMMUNICATIONS AND BASED UPON
PREVIOUS EXPERIENCE OBTAINED DURING KISSINGER/NIXON
VISITS, MINIMUM OF 20 TO 25 EMBASSY/USIS STAFF WILL BE
REQUIRED. COMMUTING BETWEEN TEL AVIV AND JERU-
SALEM IS NEITHER POSSIBLE NOR PRACTICABLE--IT ALSO
IS EXCEEDINGLY DANGEROUS. POST ASSUMING TREASURY
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PREPARED TO PAY ALL HOTEL ROOM COSTS INCLUDING THOSE
OF SUPPORT STAFF.

3. TCU AND C&R PERSONNEL WILL BE ON 24-HOUR DUTY.
THIS NECESSARY BOTH BECAUSE OF OFFICIAL PARTY AND
PRESENCE IN JERUSALEM OF AMB AND SENIOR EMB OFFICERS.

4. PLEASE ADVISE IF TREASURY TO PAY ALL COSTS DIRECTLY

OR IF BUREAU WILL REIMBURSE POST FOR POST EXPENSES,
SUCH AS OVERTIME, GASOLINE, ETC.
VELIOTES

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Message Attributes

Automatic Decaptioning: X
Capture Date: 01 JAN 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: n/a
Control Number: n/a
Copy: SINGLE
Draft Date: 12 JUL 1974
Decaption Date: 01 JAN 1960
Decaption Note:
Disposition Action: RELEASED
Disposition Approved on Date:
Disposition Authority: shawdg
Disposition Case Number: n/a
Disposition Comment: 25 YEAR REVIEW
Disposition Date: 28 MAY 2004
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1974TELAV03910
Document Source: CORE
Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Film Number: D740186-1172
From: TEL AVIV
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1974/newtext/t19740752/aaaabsdv.tel
Line Count: 118
Locator: TEXT ON-LINE, ON MICROFILM
Office: ACTION NEA
Original Classification: LIMITED OFFICIAL USE
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 3
Previous Channel Indicators: n/a
Previous Classification: LIMITED OFFICIAL USE
Previous Handling Restrictions: n/a
Reference: STATE 142043
Review Action: RELEASED, APPROVED
Review Authority: shawdg
Review Comment: n/a
Review Content Flags:
Review Date: 20 AUG 2002
Review Event:
Review Exemptions: n/a
Review History: RELEASED <20 AUG 2002 by boyleja>; APPROVED <21 FEB 2003 by shawdg>
Review Markings:

Declassified/Released
US Department of State
EO Systematic Review
30 JUN 2005

Review Media Identifier:
Review Referrals: n/a
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
Secure: OPEN
Status: NATIVE
Subject: FUNDING OF POST COSTS FOR SIMON VISIT
TAGS: OVIP, AFSP, AFIN, (SIMON, WILLIAM)
To: STATE
Type: TE
Markings: Declassified/Released US Department of State EO Systematic Review 30 JUN 2005